



Payment Report
FY2007-08
November Payment

*****Final*****

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WIBAUX COUNTY

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	7,796.63	3,898.32	3,898.31	3,898.32
This Month's Payment - sent to Wibaux County				3,898.32
This Month's Payment for District				3,898.32

0964 Wibaux K-12 Schools

District ANB: EL: 102 HS: 59
Located ANB: 161

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	97,328.07	68,129.65	29,198.42	68,129.65
This Month's Payment - sent to Wibaux County				68,129.65
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,350.88	945.62	405.26	945.62
This Month's Payment - sent to Wibaux County				945.62
SBG Combined General Fund (01-3445)				
ENTITLEMENT	2,258.61	1,581.03	677.58	1,581.03
This Month's Payment - sent to Wibaux County				1,581.03
This Month's Payment for District				70,656.30

* Entitlement has been recalculated

Office of Public Instruction

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					945.62
SBG Combined General Fund (01-3445)					
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					1,581.03
County Block Grant (7820)					
ENTITLEMENT	7,796.63	3,898.32	3,898.31	3,898.32	
					3,898.32



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FY2007-08
November Payment

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WIBAUX COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 161

County ANB: EL: 0 HS: 0 K12: 161

	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			70,656.30
Coop Payment			0.00
County Payment			3,898.32
This Month's Payment			74,554.62